

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (Disaster Management) Department - Expenditure incurred towards telephone bill for an amount of Rs.4432/- (Rupees Four thousand four hundred and thirty two only) towards the telephone call charges and monthly rent for the months of July, 2008 for the use of Revenue (D.M) Department - Sanctioned – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No.151

Dated: 22.08.2008.

Read the following:-

From the BSNL, Hyderabad, dated: 08.08.2008.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 4432/- (Rupees Four thousand four hundred and thirty two only to AO (Cash), BSNL, Hyderabad towards telephone calls and monthly rental charges for the use of, Revenue (Disaster Management) Department residence for the period of 01-07-08 to 31-07-08.

Sl. No.	Name&Designation	PhoneNumber	Bill Date	Period	Amount
1.	A.O	23450211	08-01-08. 08-08-07	01-12-07 to 31-12-07 & 01-07-07 to 31-07-07.	406.00
2.	DM.IV-OP/ D.D/ A.S.	23451044	08-08-08.	01-07-08 TO 31-07-08.	1440.00
3.	CDM Chamber	23450419	- DO -	- DO -	228.00
4.	Control Room	23451043	- DO -	- DO -	605.00
5.	Fax Machine	23451819	- DO -	- DO -	1753.00
TOTAL					4432.00
(Rupees Four thousand four hundred and thirty two only)					

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments

3. The Revenue (DM.IV-Claims) Department shall draw the above sanctioned amount in para (1) above and obtain a cheque in favour of AO (Cash), BSNL, Hyderabad at an early date.

(P.T.O)

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4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

G.D. PRIYA DARSHINI
ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER